

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD – Payment of an amount of Rs.7,213/- to ES-EM Marketing, Hyderabad, towards the cost of Toshiba Toner Model e-studio-163/167 for the Xerox Machine in use of B.C. Welfare Department – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

G.O.Rt.No. 270

Dated: 03-08-2010

Read:

From M/s ES-EM Marketing, Hyderabad, Bill No.279, dated. 22.6.2010.

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 7,213/- (Rupees seven thousand two hundred and thirteen only) to M/s ES-EM Marketing, Hyderabad towards the cost of Toshiba Toner Model e-studio-163/167 for the Xerox machine for the use of B.C. Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH (17)-Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of ES-EM Marketing, Hyderabad for the settlement of the bill.
4. This order does not require the concurrence of Finance (FW) Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)**

**V.LAKSHMI NARAYANA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s ES-EM Marketing, Hyderabad.  
The BCW (Claims) Department,  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC

//Forwarded by order//

Section Officer